

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HEATH PASTOR
2432 Hwy 451
Moreauville, LA 71355

2. Office Sought (Include title of office as well)

Assessor
Avoyelles

OFFICE USE ONLY

Report Number: 54312

Date Filed: 11/11/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
 X 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNION BANK
Hwy 1
Moreauville, LA 71355

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ANGELA R PASTOR

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of November, 2015.

Heath Pastor

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-985-3066

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 227.68
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,727.68
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 18,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,727.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,254.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,254.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,107.70
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,727.68
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,254.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 227.68
18. Funds on hand at close of reporting period	\$ 353.70

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAJUN CHEMICAL & JANITORIAL SUPPLY, INC. PO Box 160 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$100.00	\$100.00
CHRISTOPHER DAUZAT 3407 Hwy 1192 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$1,000.00	\$1,000.00
LLOYD GLENN 500 Rose St Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$100.00	\$100.00
KEITH LACOMBE FARMS 610 Woodside Avenue Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$500.00
FRANCIS PASTOR 185 Hacienda Carmel Carmel, CA 93923 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$300.00	\$300.00
THE GASPARD LAW FIRM PO Box 546 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HENRY E DUPUY, III 259 Coco Road Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Newspaper Advertisement	10/15/2015	\$227.68	\$871.68
4. SUBTOTAL (this page)			\$227.68	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 227.68	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HEATH PASTOR 2432 Hwy 451 Moreauville, LA 71355	2. a. Date* <u>8/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>900.00</u> d. Balance due \$ <u>900.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender HEATH PASTOR 2432 Hwy 451 Moreauville, LA 71355	2. a. Date* <u>8/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender HEATH PASTOR 2432 Hwy 451 Moreauville, LA 71355	2. a. Date* <u>3/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HEATH PASTOR 2432 Highway 451 Moreauville, LA 71355	2. a. Date* <u>10/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender HEATH PASTOR 2432 Highway 451 Moreauville, LA 71355	2. a. Date* <u>10/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CABELAS CLUB VISA P.O. Box 82519 Lincoln, NE 68501	11/01/2015	Reimburse Credit Card for Radio Advertisement JWBP Broadcasting, LLC	\$ 275.00
DJ PETE FUNDRAISER 175 Holly Bunkie, LA 71322	10/10/2015	Donation	\$ 25.00
FRIENDS OF MONCLA THEATER 3607 HWY 457 Alexandria, LA 71302	10/07/2015	Membership Donation	\$ 35.00
CONSTANCE ALEXANDER 702 Patton Street Bunkie, LA 71322	10/21/2015	Election Day Worker	\$ 100.00
STEPHANIE ALEXANDER P.O. Box Simmesport, LA 71369	10/21/2015	Election Day Worker	\$ 100.00
MAUDRY ANDERSON P.O. Box 324 Simmesport, LA 71369	10/21/2015	Election Day Worker	\$ 100.00
JOHN AUSTIN 427 Dufour St Moreauville, LA 71355	10/16/2015	Food and Hall Rental for Campaign Function	\$ 800.00
AVOYELLES AUTISM NETWORK 418 Lemoine Lane Moreauville, LA 71355	10/07/2015	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,460.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES JOURNAL 105 North Main Street Marksville, LA 71351	10/05/2015	Advertisement	\$ 832.00
AVOYELLES JOURNAL 105 North Main Street Marksville, LA 71351	10/14/2015	Advertisement	\$ 750.00
AVOYELLES JOURNAL 105 North Main Street Marksville, LA 71351	10/27/2015	Advertisement	\$ 271.00
CHARLENE BATISTE P.O. Box 164 Mansura, LA 71350	10/21/2015	Election Day Worker	\$ 75.00
KENNY BORDELON 555 Hwy 1186 Mansura, LA 71350	10/30/2015	DJ for Election Party	\$ 300.00
MARY BROWN 120 Seniors St Apt 49 Bunkie, LA 71322	10/21/2015	Election Day Worker	\$ 100.00
SUSAN BROWN P.O. Box 2633 Bunkie, LA 71322	10/21/2015	Election Day Worker	\$ 100.00
LYDIA BUTLER 417 Pershing Avenue Bunkie, LA 71322	10/21/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,528.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN BROADCASTING, INC. KLIL STEREO 92 P.O. Box 365 Moreauville, LA 71355	10/22/2015	Radio Advertisement	\$ 52.50
CAJUN BROADCASTING, INC. KLIL STEREO 92 P.O. Box 365 Moreauville, LA 71355	10/23/2015	Radio Advertisement	\$ 52.50
CAJUN BROADCASTING, INC. KZLG RADIO P.O. Box 365 Moreauville, LA 71355	10/23/2015	Radio Advertisement	\$ 62.50
CAJUN BROADCASTING, INC. KZLG RADIO P.O. Box 365 Moreauville, LA 71355	10/22/2015	Radio Advertisement	\$ 62.50
PRYTANIA CHRISTMAS 507 East Magnolia Bunkie, LA 71322	10/21/2015	Election Day Worker	\$ 100.00
DONALD DANIELS 710 Mabel Street Bunkie, LA 71322	10/21/2015	Election Day Worker	\$ 100.00
DELTA SIGNS & BILLBOARDS 1257 Hwy 29 East Bunkie, LA 71322	10/07/2015	Advertisement Billboard	\$ 150.00
AUDREY EVANS 508 Ebony Street Bunkie, LA 71322	10/22/2015	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$655.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAWRENCE FORD P.O. Box 403 Marksville, LA 71351	10/09/2015	Election Day Worker	\$ 225.00
MELISSA FORD P.O. Box 403 Marksville, LA 71351	10/09/2015	Election Day Worker	\$ 225.00
SANDQUENETTE FRANCISCO 6455 Scallan Street Mansura, LA 71350	10/07/2015	Election Day Worker	\$ 100.00
OTHELLO FRANKLIN P.O. Box 15 Simmesport, LA 71369	10/21/2015	Election Day Worker	\$ 100.00
SHIRLY FRANKLIN P.O. Box 211 Simmesport, LA 71369	10/21/2015	Election Day Worker	\$ 100.00
CLEVELAND HARRIS P.O. Box 671 Mansura, LA 71350	10/21/2015	Election Day Worker	\$ 75.00
LUCILLE HAYES 6612 Eugenia Street Mansura, LA 71350	10/21/2015	Election Day Worker	\$ 75.00
RHYNE HAYES 6612 Eugenia Street Mansura, LA 71350	10/21/2015	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS JAMES P.O. Box 800 Mansura, LA 71350	10/21/2015	Election Day Worker	\$ 75.00
JOYCE JAMES 6915 Dr. Kirby Street Mansura, LA 71350	10/19/2015	Election Day Worker	\$ 75.00
JOYCE JAMES 6915 Dr. Kirby Street Mansura, LA 71350	10/09/2015	Contract Labor	\$ 75.00
LOYCE JAMES 344 East Waddil Street Marksville, LA 71351	10/09/2015	Contract Labor	\$ 75.00
LOYCE JAMES 344 East Waddil Street Marksville, LA 71351	10/19/2015	Election Day Worker	\$ 75.00
EARLINE JONES P.O. Box 244 Simmesport, LA 71369	10/21/2015	Election Day Worker	\$ 100.00
ELLIOT JORDAN 440 Green Street Bunkie, LA 71322	10/22/2015	Election Day Worker	\$ 75.00
KAPB FM 97.7 P.O. Box 7 520 Chester Street Marksville, LA 71351	10/22/2015	Radio Advertisement	\$ 60.00
3. SUBTOTAL (optional)			\$610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATIE MAE DESIGNS 164 Main Street Moreauville, LA 71355	10/15/2015	T-Shirts	\$ 169.00
DELORES KELLER 511 Keller Street Bunkie, LA 71322	10/21/2015	Election Day Worker	\$ 100.00
NIEISHA KELLER 6430 Jacob Drive Mansura, LA 71350	10/07/2015	Election Day Worker	\$ 100.00
JOHN KYLE, JR. P.O. Box 391 Mansura, LA 71350	10/21/2015	Election Day Worker	\$ 75.00
DEBRA LARCART P.O. Box 812 Mansura, LA 71350	10/07/2015	Election Day Worker	\$ 100.00
MAGNOLIA BAPTIST 877 Cotton Street Evergreen, LA 71333	10/17/2015	Donation	\$ 50.00
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	10/15/2015	Campaign Mailouts	\$ 7,222.00
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	10/05/2015	Campaign Mailouts	\$ 7,222.00
3. SUBTOTAL (optional)			\$15,038.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PANAROMA FOODS, INC. 815 Tunica Drive West Marksville, LA 71351	10/28/2015	Food for Election Party	\$ 463.00
KENNETH PICKETT, JR. P.O. Box 684 Mansura, LA 71350	10/09/2015	Contract Labor	\$ 75.00
KENNETH PICKETT, JR. P.O. Box 684 Mansura, LA 71350	10/19/2015	Election Day Worker	\$ 100.00
PINK OCTOBER CANCER CRUSADERS STEERING COMMITTEE PO Box 249 Marksville, LA 71351	10/15/2015	Booth Rental/Tickets	\$ 100.00
CHARLOTTE PRIER P.O. Box 386 Mansura, LA 71350	10/21/2015	Election Day Worker	\$ 75.00
FREDDIE PRIER P.O. Box 386 Mansura, LA 71350	10/21/2015	Election Day Worker	\$ 100.00
BERNICE SIMON P.O. Box 6 Simmesport, LA 71369	10/21/2015	Election Day Worker	\$ 100.00
AQUANETTA SMITH 508 South Holly Bunkie, LA 71322	10/21/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,113.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ANTHONY 116 South Knoll Bunkie, LA 71322	10/14/2015	Donation	\$ 50.00
ST. JOHN COMMUNITY CHURCH - BAPTIST 531 St. John Street Marksville, LA 71351	11/01/2015	Donation	\$ 25.00
ANTHONY ST. ROMAIN P.O. Box 145 Mansura, LA 71350	10/09/2015	Contract Labor	\$ 75.00
ANTHONY ST. ROMAIN P.O. Box 145 Mansura, LA 71350	10/19/2015	Election Day Worker	\$ 75.00
EDITH THOMAS 506 Sycamore Street Bunkie, LA 71322	10/22/2015	Election Day Worker	\$ 75.00
CECELIA WARNER 619 Richeleau Pkwy Marksville, LA 71351	10/22/2015	Election Day Worker	\$ 75.00
ETTA WASHINGTON 200 South Mabel Bunkie, LA 71322	10/21/2015	Election Day Worker	\$ 100.00
BRIDGET WELLS P.O. Box 2615 Bunkie, LA 71322	10/21/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA WILLIAMS P.O. Box 385 Simmesport, LA 71369	10/21/2015	Election Day Worker	\$ 100.00
RACHONE WILLIAMS 514 Hwy 1192 Marksville, LA 71351	10/19/2015	Election Day Worker	\$ 100.00
LORENA WRIGHT P.O. Box 56 Simmesport, LA 71369	10/21/2015	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,254.00

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